

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Rohit Rao 6363, Anna Salai, Mumbai 044-22334455 rohit.rao@gmail.com

TAX INVOICE

GST number: 24LQLWC7354F1Z7

PAN number: NJSPW1679Z Date of invoice: 26-12-2023

Invoice number: 537

Purchase Order #: 17941

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Caulking Guns	8205	19	500.00	piece	18%	9500.00
Adhesives	3506	20	100.00	tube	18%	2000.00
Fasteners	7318	13	10.00	piece	18%	130.00
				Sub Total		11630.00
				IGST	18%	2093.4
				Grand Total	•	13723.40